

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephone Bills – Finance (W&P) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs.2,704/- Attached to the Officers of this Department for the period from 23.11.2012 to 22.12.2012 – Sanctioned – Orders – Issued.

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FINANCE (W&P – OP) DEPARTMENT

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**G.O.Rt.No. 20**

**Dated:10.01.2013**

**Read:-**

From M/s Airtel Ltd., Hyderabad. Certain Bills Dated: 24.12.2012.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.2,704/- (Rupees Two Thousand Seven Hundred and Four Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos.9949357621, 9949357622, 9949357625, 9949357627, 9989334997, 9959558414, 9959558416, and 9000141592 belonging to the officials i.e., Assistant Financial Adviser and other officers for the official use for the period from 23.11.2012 to 22.12.2012 as mentioned in the annexure to this order.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to draw and disburse the amount sanctioned in para (1) above to M/s. “Bharti Airtel Limited - Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharti Airtel Limited,  
Circle Office: Splendid  
Towers, Begumpet,  
Hyderabad-500 016.

**Copy to:-**

The Fin. (W&P-Claims) Dept.  
The Dy. P.A.O., Secretariat Branch, Hyderabad.  
The Concerned Officers.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**ANNEXURE**

Statement showing the Cell Phones Charges of the Officers, Finance (W&P)  
Department for the period from 23.11.2012 to 22.12.2012 Vide G.O.Rt.No.,  
Dt:10.01.2013.

<b>Sl. No.</b>	<b>Cell Phones Attached to the Officers</b>	<b>Cell Phone Nos.</b>	<b>Bill Amount for this month</b>	<b>As per Eligibility</b>	<b>Total Amount</b>
<b>1</b>	Sri C.A. Seshu, AFA	9989334997	202	<b>625</b>	202
<b>2</b>	Sri M. Subba Rao, A.S. to Govt.	9949357621	367	<b>625</b>	367
<b>3</b>	Sri C. Nagabhushana Sastry, S.O.	9949357625	231	<b>625</b>	231
<b>4</b>	Sri N. Chandrasekhara Rao, S.O.	9949357627	225	<b>625</b>	225
<b>5</b>	Sri A. Madhava Krishna Rao, S.O.	9949357622	438	<b>625</b>	438
<b>6</b>	Sri Y. Prabhakara Rao, S.O.	9959558414	265	<b>625</b>	265
<b>7</b>	Smt M. Saritha, S.O.	9959558416	467	<b>625</b>	467
<b>8</b>	Smt S.A. Satyavathi, S.O.	9000141592	509	<b>625</b>	509
		<b>TOTAL</b>			<b>2704</b>

SECTION OFFICER